EXHIBIT D1

Voluntary Reductions Taken on Monthly Fee Statements for the Fourth Interim Fee Period

Name	Cost Date	Cost Description	Matter Number	Voluntary Reduction Taken on Monthly Invoice	Explanation of Voluntary Reduction	Category
A. Herald	9/14/2009	SeamlessWebInvNo: 570905 OrderID: 126890532 Date: 9/14/2009 23:01 OrderedBy: Herald Geordie OrderedFrom: Domino's Pizza (KStreet) (Voluntary Reduction of \$10.35 taken to bring charge within Fee Committee guidelines.)	1101400015	10.35	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$20 per overtime meal.	Overtime Meals
C. Bowers	9/09/2009	Travel: Rail (Matter); Washington DC to New York, NY 09 Sep 2009; Acela Train; First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings.	1101400489	100.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation
C. Bowers	9/10/2009	Travel: Rail (Matter); New York, NY to Washington DC 10 Sep 2009; Acela Train; First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings.	1101400489	100.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation
C. Bowers	9/10/2009	Hotel (Matter); New York, NY (9/9 thru 9/10/09) (1 night); 09 Sep 2009; 10 Sep 2009; St. Regis; Bank ID: PAYMODE Check Number: 166415. (Rate exceeded the \$500 per night stay but due to nature of business and attendance at meetings it was required. Bingham has agreed to a voluntary reduction.)	1101400489	353.87	Rate exceeded \$500 per night. Bingham has taken a voluntary reduction to bring cost into compliance with Fee Committee guidelines.	Travel: Lodging

Name	Cost Date	Cost Description	Matter Number	Voluntary Reduction Taken on Monthly Invoice	Explanation of Voluntary Reduction	Category
J. Magee	11/18/2009	Meals: Dinner (Matter); New York, John Magee, Nov. 18- 20, 2009; 18 Nov 2009; Lodging; Dinner; Magee, John B Bank ID: PAYMODE Check Number: 169330	1101400382	10.22	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
J. Magee	11/19/2009	Meals: Breakfast (Matter); New York, John Magee, Nov. 18-20, 2009; 19 Nov 2009; Lodging; Breakfast; Magee, John B Bank ID: PAYMODE Check Number: 169330	1101400382	8.32	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
J. Magee	11/20/2009	Meals: Breakfast (Matter); New York, John Magee, Nov. 18-20, 2009; 20 Nov 2009; Lodging; Breakfast; Magee, John B Bank ID: PAYMODE Check Number: 169330	1101400382	10.85	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
J. Magee	11/18/2009	Travel: Rail (Matter); New York, John Magee, Nov. 18- 20, 2009; 18 Nov 2009; 20 Nov 2009; Rail travel to New York; ; Magee, John B.; Washington, DC; New York, NY; AT; First Class Bank ID: PAYMODE Check Number: 169330	1101400382	100.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation
J. Wilson	9/17/2009	SeamlessWebInvNo: 570905 OrderID: 127196796 Date: 9/17/2009 18:31 OrderedBy: Wilson Justin OrderedFrom: Luigi's (Voluntary Cost Reduction from \$36.41 to \$20 to comply with Fee Committee Guidelines)	1101400912	16.41	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$20 per overtime meal.	Overtime Meals
K. Stults	11/18/2009	Meals: Dinner (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; Lodging, Battery Park; In- room dinner; Stults, Kevin R Bank ID: PAYMODE Check Number: 169599	1101400382	29.25	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals

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K. Stults	11/19/2009	Meals: Breakfast (Matter); New York, NY 11/18 thru 11/20/09; 19 Nov 2009; Lodging, Battery Park; In- room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 169599	1101400382	14.03	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
K. Stults	11/20/2009	Meals: Breakfast (Matter); New York, NY 11/18 thru 11/20/09; 20 Nov 2009; Lodging, Battery Park; In- room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 169599	1101400382	14.03	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
K. Stults	11/20/2009	Travel: Rail (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; 20 Nov 2009; Round trip train; ; Stults, Kevin R.; Baltimore, MD; Penn Station, NY; AT; First Class Bank ID: PAYMODE Check Number: 169599	1101400382	200.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation
K. Rankin	10/8/2009	Meals: Dinner (Matter); New York, NY 10/8 thru 10/10/09; 08 Oct 2009; lodging Battery Park; In-room dining; Rankin, Kiara L Bank ID: PAYMODE Check Number: 167419. (Voluntary Cost Reduction from \$42.61 to \$40 to comply with Fee Committee Guidelines)	1101400561	2.61	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
K. Stults	10/9/2009	Meals: Breakfast (Matter); New York, NY 10/8 thru 10/9/09; 09 Oct 2009; Lodging, Battery Park; In- room breakfast; Stults, Kevin R Bank ID: PAYMODE Check Number: 168526	1101400561	14.03	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals

Name	Cost Date	Cost Description	Matter Number	Voluntary Reduction Taken on Monthly Invoice	Explanation of Voluntary Reduction	Category
L. Amanti	11/9/2009	Travel: Rail (Matter); Amtrak - 11/9/09; 09 Nov 2009; 09 Nov 2009; Amtrak to New Jersey; ; Amanti, Lena; Washington, DC; Newark, NJ; AT; First Class Bank ID: PAYMODE Check Number: 168542.	1101400910	200.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation
N. Leyva	9/4/2009	AmexTrav - InvDate: 9/4/2009 Departure Date: TicketNo: 3352459504 Passenger: BRIER/BRUCE Routing: AMTRAK Bank ID: 01FLDISB Check Number: 10158832 (Voluntary reduction of \$100 was taken to comply with Fee Committee guidance on class of service in rail travel.)	1101400489	100.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation
R. Madan	11/18/2009	Meals: Dinner (Matter); New York, NY 18 Nov 2009; In- room dinner; Madan, Ra Bank ID: PAYMODE Check Number: 169830. Voluntary reduction taken to comply with fee committee guidelines.	1101400382	39.40	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
R. Madan	11/19/2009	Meals: Breakfast (Matter); New York, NY 19 Nov 2009; In-room breakfast; Madan, Ra Bank ID: PAYMODE Check Number: 169830 Voluntary reduction taken to comply with fee committee guidelines.	1101400382	14.03	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
R. Madan	11/18/2009	Travel: Rail (Matter); New York, NY 11/18 thru 11/20/09; 18 Nov 2009; 18 Nov 2009; One-way train; Upgraded to First Class to allow for private attorney conversations in preparation for Appeals Conference; Madan, Raj; Washington, DC; Penn Station, NY; AT.	1101400382	100.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation

Name	Cost Date	Cost Description	Matter Number	Voluntary Reduction Taken on Monthly Invoice	Explanation of Voluntary Reduction	Category
K. Rankin	1/19/2010	Travel Meals (Matter); London, UK 1/19/10 (Voluntary Reduction of \$5.20 taken to bring change in compliance with Fee Committee guidelines.)	1101400474	5.20	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
K. Rankin	1/21/2010	Travel: Air (Matter); London, UK 1/18 through 1/21/2010; 18 Jan 2010; 21 Jan 2010; United Airlines; ; Rankin, Kiara L.; Washington, DC; London, UK; UA; Business Class (Voluntary Reduction taken of \$5,830.40 to coach class fare of \$2,587.20)	1101400474	5,830.40	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of coach class air travel.	Travel: Air Transportation
R. Madan	10/9/2009	Meals: Breakfast (Matter); New York, NY 10/7 thru 10/9/09; 09 Oct 2009; lodging Battery Park; In room breakfast; Madan, Raj Bank ID: PAYMODE Check Number: 167351. (Voluntary Cost Reduction from \$54.03 to \$40 to comply with Fee Committee Guidelines)	1101400561	14.03	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
S. Dillon	11/18/2009	Meals: Dinner (Matter); Trip to New York - November 18- 20, 2009; 18 Nov 2009; Hotel; In Room Dinner; Dillon, Sheri A Bank ID: PAYMODE Check Number: 169523	1101400382	31.98	Bingham has taken a voluntary reduction to bring this charge in compliance with Fee Committee guidelines of \$40 per meal while on travel.	Travel: Meals
S. Dillon	11/20/2009	Travel: Rail (Matter); Trip to New York - November 18-20, 2009; 18 Nov 2009; 20 Nov 2009; One way from DC to New York; One way fare from DC to NY; Dillon, Sheri A.; Economy/Coach Bank ID: PAYMODE Check Number: 169523. Voluntary reduction taken to comply with fee committee guidelines.	1101400382	100.00	First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings. However, to comply with Fee Committee guidelines Bingham has taken a voluntary reduction to regular Acela fare.	Travel: Rail Transportation

			Matter	Voluntary Reduction Taken on	Explanation of	
Name	Cost Date	Cost Description	Number	Monthly Invoice	Voluntary Reduction	Category
S.	11/9/2009	Travel: Rail (Matter); Trip to	1101400910	200.00	First class rail travel was	
Dillon		Newark on November 9, 2009;			necessary in this instance	
		09 Nov 2009; 09 Nov 2009;			to ensure privacy and	
		R/T train fare from DC to			allow attorneys to work	
		Newark; R/T train fare from			while traveling in	
		DC to Newark, NJ; Dillon,			preparation for client	Travel: Rail
		Sheri A.; DC; Newark, NJ;			meetings. However, to	Transportation
		AT; First Class Bank ID:			comply with Fee	-
		PAYMODE Check Number:			Committee guidelines	
		168446.			Bingham has taken a	
					voluntary reduction to	
					regular Acela fare.	

Total Voluntary Reductions: